

Registered Number 06825578

A Business Innovation Limited

Abbreviated Accounts

28 February 2015

Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		1,628	3,654
		<u>1,628</u>	<u>3,654</u>
Current assets			
Debtors		4,513	14,678
Cash at bank and in hand		186,675	262,836
Total current assets		<u>191,188</u>	<u>277,514</u>
Creditors: amounts falling due within one year		(8,504)	(32,223)
Net current assets (liabilities)		182,684	245,291
Total assets less current liabilities		<u>184,312</u>	<u>248,945</u>
Creditors: amounts falling due after more than one year	3	(51,034)	(83,214)
Total net assets (liabilities)		<u>133,278</u>	<u>165,731</u>
Capital and reserves			
Called up share capital	4	100	100

Profit and loss account	133,178	165,631
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Shareholders funds	<u>133,278</u>	<u>165,731</u>
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- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2015

And signed on their behalf by:

Mrs A Tanner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings
Computer Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2014	8,302	8,302
At 28 February 2015	<u>8,302</u>	<u>8,302</u>
Depreciation		
At 01 March 2014	4,648	4,648
Charge for year	2,026	2,026
At 28 February 2015	<u>6,674</u>	<u>6,674</u>
Net Book Value		
At 28 February 2015	1,628	1,628
At 28 February 2014	<u>3,654</u>	<u>3,654</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100